

**To:** Shalev, Omer[Shalev.Omer@epa.gov]; Wedell, Kelly[Wedell.Kelly@epa.gov]  
**Cc:** Nelson, Cheryl[Nelson.Cheryl@epa.gov]  
**From:** Huetteman, Tom  
**Sent:** Sat 1/25/2014 12:23:05 AM  
**Subject:** RE: DRAFT DTSC EOY Report

I'm thinking of the public criticism (attention from the media and public interest groups) as fitting in the timeframe of the evaluation and then the recommendation, which is for the current year, could also mention the CPS report. It seems good to establish more of a documentation chain on our end that we are paying attention to this issue.

Tom Huetteman, Associate Director

Waste Mgmt Div, USEPA Region 9

415-972-3751

**From:** Shalev, Omer  
**Sent:** Friday, January 24, 2014 4:18 PM  
**To:** Huetteman, Tom; Wedell, Kelly  
**Cc:** Nelson, Cheryl  
**Subject:** RE: DRAFT DTSC EOY Report

Yea, I am sure we could put something short together by Monday or Tuesday of next week that acknowledges this if you think it is appropriate for the end of year summary.

The End of Year Report from CPS HR consulting is dated October 2, 2013.

Omer Shalev  
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RCRA Facilities Management (WST-4)  
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**From:** Huetteman, Tom  
**Sent:** Friday, January 24, 2014 4:07 PM  
**To:** Wedell, Kelly  
**Cc:** Nelson, Cheryl; Shalev, Omer  
**Subject:** RE: DRAFT DTSC EOY Report

Kelly,

Overall this looks good. One item I noticed is that the recommendation under the permitting “issue” describes work already done. Seems like it doesn’t match the approach elsewhere. I wonder if we should instead identify an issue along the lines of “Public Criticism of DTSC’s Permitting Program” with a brief summary of the issue and a recommendation that involves working with EPA on training for staff and other opportunities to improve their program. Perhaps we should recommend that the next workplan call out activities intended to improve their program.

Omer, I wonder if you could take a stab at this and/or ask for help from someone in WST-4.

Tom

Tom Huetteman, Associate Director

Waste Mgmt Div, USEPA Region 9

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**From:** Wedell, Kelly  
**Sent:** Friday, January 24, 2014 10:55 AM  
**To:** Huetteman, Tom  
**Cc:** Nelson, Cheryl  
**Subject:** FW: DRAFT DTSC EOY Report

Hi Tom-

I just wanted to touch base to see if you had a chance to review, and if I can go forward with getting this ready for Jeff's review? I plan to do what I did with Hawaii, and send it around as I will need his signature on a cover letter.

Thanks!

Kelly

Kelly Wedell

Waste Management Division

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**From:** Nelson, Cheryl  
**Sent:** Tuesday, January 21, 2014 5:32 PM  
**To:** Wedell, Kelly  
**Cc:** Huettelman, Tom  
**Subject:** RE: DRAFT DTSC EOY Report

Looks good! Just a few edits/questions. I don't need to see it again.

*Cheryl Nelson*

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**From:** Nelson, Cheryl  
**Sent:** Monday, December 30, 2013 2:48 PM  
**To:** Wedell, Kelly  
**Cc:** Tom Huetteman  
**Subject:** RE: DRAFT DTSC EOY Report

Kelly-

Nice job on this report! I had a few comments/edits (see attached).

I am thinking that we might want to try and “up level” a bit our evaluation of their program by touching on some of the hot issues from the past year (e.g. Kettleman, Exide, their third-party permit audit, etc). I know we haven’t really done this in the past, and it might be too late to do much in this area for this year...but I’m thinking we need to do a better job of *evaluating* their program and not just regurgitating their own assessment or just sticking to the numbers?

I’ve added a few comments to this effect in the report. See what you think and how we might try and do this. Alternatively, if we don’t want to commit these things to paper/written form we might want to convey some of this info in verbal form at our EOY meeting.

*Cheryl Nelson*

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**From:** Wedell, Kelly

**Sent:** Friday, December 20, 2013 11:41 AM

**To:** Nelson, Cheryl; Huetteman, Tom

**Subject:** DRAFT DTSC EOY Report

Hi Cheryl and Tom-

Attached is a very draft copy of our EOY evaluation for DTSC for you both to a review. I have a meeting with John Schofield and Liz Janes scheduled for the week after next to answer all the data and enforcement questions within the document, but I wanted to send you a copy to begin looking over in the interim. I'll send you an updated copy once I talk with Liz and John.

Thanks so much!

Kelly

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